

per ASP

Page 1

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**Accept**

Setup Start \*NS1\*

Stop \*NS2\*

**Start Date:** 04/06/2012      **Start Qty:** 3.00

**\*3\***

**Cust Item ID:**

**Required Date:** 18/06/2012      **Req'd Qty:** 3.00

\*3\*

**Customer:**

**Reference:**

Approvals: Process Plan: MLJ

Date: 12/06/04

**Tooling:**

Date:

Run Start \*NR1\*

**QC:**

**Date:**

**SPC (Y/N):**

**Date:**

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
DSI 9596	A
IIN-D212-580-2	C

100

**\*100\***

DOCUMENT CONTROL

0.00

DC

## Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD212-580-043/ DSI 9538 CHG001

110

## Pick Kit

0.00

**\*110\***

### Packaging

## Memo

0.00

### Packaging

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 85201**

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**\*85201\***

Page 2

Item ID: D212-580-043

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: LED Pulse Light

Start Date: 04/06/2012 Start Qty: 3.00

**\*3\***

Cust Item ID:

Required Date: 18/06/2012 Req'd Qty: 3.00

**\*3\***

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

120

QC4- 100% Inspect kits for completeness

0.00

**\*120\***

QC

Memo

0.00

Quality Control

130

Pick Kit

0.00

**\*130\***

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPPD212-580-043/ DSI 9538

Location: \_\_\_\_\_

PPP rev: \_\_\_\_\_

140

QC21- Final Inspection - Work Order Release

0.00

**\*140\***

QC

Memo

0.00

Quality Control

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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**NOTE:** Date & initial all entries

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**Parent Item Name:** LED Pulse Light

**\*D212-580-043\***

**Required Date:** 18/06/2012

**Required Qty: 3.00**

**Comments:** IPP REV:A NEW ISSUE 10-05-11 JLM VERIFIED BY:DD IPP  
rev:B 10.10.12 AS PER ECN10-618 DD VRF:JLM IPP rev:C  
10.11.22 AS PER ECN10-642 DD VRF:JLM IPP rev:D 10.12.16  
AS PER ECN10-658 DD VRF:EC IPP rev:E 11.03.31 added  
D4377-1 DD VRF:EC IPP REV:F 12.02.24 as per DSI9596  
rev a DD vrf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
EWLA1000DBDS0W <b>*FWI A1000DBDS0W*</b> LED Light		Purchased	No			110	Each	8.0000	2 **	6		11/2/83	
				<u>Location</u>			<u>Loc Qty</u>			<u>Loc Code</u>			
				ST			8						
					121830		8						
D4078-1 <b>*D4078-1*</b> Clamp Half		Manufactured	No			110	Each	7.0000	2 **				
				<u>Location</u>			<u>Loc Qty</u>			<u>Loc Code</u>			
				ST121			7						
					83470		7						
D4079-1 <b>*D4079-1*</b> Clamp Half, Attachment		Manufactured	No			110	Each	7.0000	2 **				
				<u>Location</u>			<u>Loc Qty</u>			<u>Loc Code</u>			
				ST121			7						
					83471		7						

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 85201

\*85201\*

Parent Item: D212-580-043

\*D212-580-043\*

Parent Item Name: LED Pulse Light

Start Date: 04/06/2012

Required Date: 18/06/2012

Start Qty: 3.00

Required Qty: 3.00

S +3  
D4081-1  
\*D4081-1\*  
Bushing

Manufactured No

110 Each

27.0000

2 6  
\*\*

Location

Loc Qty

Loc Code

ST091

27

75670

27

MS26574-3

Purchased

No

110

Each

16.0000

0 3  
\*\*

S +3  
\*MS26574-3\*  
Circuit Breaker

Location

Loc Qty

Loc Code

ST515

16

119470

6

121760

10

MS22073-3

Purchased

No

110

Each

15.0000

0 3  
\*\*

S +3  
\*MS22073-3\*  
Circuit Breaker

Location

Loc Qty

Loc Code

ST515

15

119470

5

121760

10

MS24524-21

Purchased

No

110

Each

6.0000

0 3  
\*\*

S +3  
\*MS24524-21\*  
Switch (On-Off-On)

Location

Loc Qty

Loc Code

ST308

6

117695

0

119470

6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



# Picklist Print

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Page 3

Work Order ID: 85201

Parent Item: D212-580-043

Parent Item Name: LED Pulse Light

\*85201\*

\*D212-580-043\*

Start Date: 04/06/2012

Required Date: 18/06/2012

Start Qty: 3.00

Required Qty: 3.00

1210/2405-2A

Purchased

No

110

Each

14.0000

S<sub>3</sub> \*1210/2405-2A\*  
Pulse Light Module

\*\*

## Location

## Loc Qty

## Loc Code

st503

4

119564

4

ST522

10

121789

4

121941

6

206486-2

Purchased

No

110

Each

15.0000

S<sub>3</sub> \*206486-2\*  
Connector, Socket (J1000)

\*\*

## Location

## Loc Qty

## Loc Code

ST511

15

117264

5

120652

10

206485-1

Purchased

No

110

Each

15.0000

S<sub>3</sub> \*206485-1\*  
Connector, Plug (J1000)

\*\*

## Location

## Loc Qty

## Loc Code

ST511

15

117264

5

121817

10

206458-1

Purchased

No

110

Each

5.0000

S<sub>3</sub> \*206458-1\*  
Feed-thru, Receptacle (J2/J3)

\*\*

## Location

## Loc Qty

## Loc Code

ST511

5

117264

5

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Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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**NOTE:** Date & initial all entries

# Picklist Print

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Page 4

Work Order ID: 85201

Parent Item: D212-580-043

Parent Item Name: LED Pulse Light

\*85201\*

\*D212-580-043\*

Start Date: 04/06/2012

Required Date: 18/06/2012

Start Qty: 3.00

Required Qty: 3.00

206460-1

Purchased

No

110

Each

7.0000

\*206460-1\*

Connector, Plug (P2)

\*\*

Location

Loc Qty

Loc Code

ST511

7

119669

7

205838-1

Purchased

No

110

Each

10.0000

\*205838-1\*

Connector, Plug (P3)

\*\*

Location

Loc Qty

Loc Code

ST511

10

117304

10

M39029/64-369

Purchased

No

110

Each

120.0000

\*M39029/64-369\*

Contacts, Pins (J1000)

\*\*

Location

Loc Qty

Loc Code

ST511

120

117871

20

121817

100

M39029/63-368

Purchased

No

110

Each

275.0000

\*M39029/63-368\*

Contacts, Sockets (P1000)

\*\*

Location

Loc Qty

Loc Code

ST511

275

121358

5

121553

20

121817

250

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Shop Packet Print

Page 4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Page 5

Work Order ID: 85201

Parent Item: D212-580-043

Parent Item Name: LED Pulse Light

\*85201\*

\*D212-580-043\*

Start Date: 04/06/2012

Required Date: 18/06/2012

Start Qty: 3.00

Required Qty: 3.00

1-206062-4

Purchased

No

110

Each

24.0000

4 12

\*\*

\*1-206062-4\*

Connector Backshell

Location

Loc Qty

Loc Code

ST511

24

121553

24

Purchased

No

110

Each

580.0000

2 6

\*\*

AN4-17A

\*AN4-17A\*

Bolt

Location

Loc Qty

Loc Code

ST358

300

116704

0

121541

300

ST359

280

112314

0

121011

200

121068

80

Purchased

No

110

Each

131.0000

4 12

\*\*

AN3-7A

\*AN3-7A\*

Bolt

Location

Loc Qty

Loc Code

ST351

131

117872

31

121444

100

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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# Picklist Print

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Work Order ID: 85201

\*85201\*

Parent Item: D212-580-043

\*D212-580-043\*

Parent Item Name: LED Pulse Light

Start Date: 04/06/2012

Required Date: 18/06/2012

Start Qty: 3.00

Required Qty: 3.00

MS21042L4

Purchased

No

110

Each

3,904.000

2

6

\*\*

\*MS21042L4\*

Nut

## Location

## Loc Qty

## Loc Code

ST300

3904

119075

116

121011

531

121444

2957

121652

300

MS21042L3

Purchased

No

110

Each

2,157.000

7

21

\*\*

\*MS21042L3\*

Nut

## Location

## Loc Qty

## Loc Code

ST300

2157

117885

32

119017

952

119075

138

121349

215

121444

820

NAS1149D0463J

Purchased

No

110

Each

5,568.000

4

12

\*\*

\*NAS1149D0463.J\*

Washer

## Location

## Loc Qty

## Loc Code

ST297

426

121011

426

ST298

286

116805

0

119097

51

121255

222

121708

13

ST299

4856

121912

4856

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Shop Packet Print

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



# Picklist Print

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Page 7

Work Order ID: 85201

Parent Item: D212-580-043

Parent Item Name: LED Pulse Light

\*85201\*

\*D212-580-043\*

Start Date: 04/06/2012

Required Date: 18/06/2012

Start Qty: 3.00

Required Qty: 3.00

NAS1149D0363J

Purchased

No

110

Each

2,183.000

8

24

\*NAS1149D0363J\*

Washer

\*\*

SD

## Location

## Loc Qty

## Loc Code

ST298

2183

117601

61

118077

1

118612

18

119537

33

120142

13

120308

17

120644

86

121243

494

121524

1460

AN525-832R10

Purchased

No

110

Each

83.0000

4

12

\*AN525-832R10\*

Screw

\*\*

SD

## Location

## Loc Qty

## Loc Code

ST346

83

115622

3

119510

80

MS21042I08

Purchased

No

110

Each

331.0000

4

12

\*MS21042I 08\*

Nut

\*\*

12/6/6

M/116545 SD

## Location

## Loc Qty

## Loc Code

ST300

331

121444

131

121524

200

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Shop Packet Print

Page 7

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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June-04-12 1:34:54 PM

Work Order ID: 85201

\*85201\*

Parent Item: D212-580-043

\*D212-580-043\*

Parent Item Name: LED Pulse Light

Start Date: 04/06/2012

Required Date: 18/06/2012

Start Qty: 3.00

Required Qty: 3.00

NAS1149DN816J

Purchased

No

110

Each

114.0000

**\*NAS1149DN816.I\***

Washer

\*\*

Location

Loc Qty

Loc Code

ST298

114

116712

114

MS35206-217

Purchased

No

110

Each

32.0000

**\*MS35206-217\***

Screw

\*\*

Location

Loc Qty

Loc Code

ST294

32

121390

32

MS21042L04

Purchased

No

110

Each

80.0000

**\*MS21042L 04\***

Nut

\*\*

Location

Loc Qty

Loc Code

ST300

80

11492

20

1269

11

1582

49

NAS1149DN432J

Purchased

No

110

Each

108.0000

**\*NAS1149DN432.I\***

Washer

\*\*

Location

Loc Qty

Loc Code

ST297

61

117460

11

121444

50

ST298

47

116702

9

11735

2

118384

36

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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# Picklist Print

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Work Order ID: 85201

\*85201\*

Parent Item: D212-580-043

\*D212-580-043\*

Parent Item Name: LED Pulse Light

Start Date: 04/06/2012

Required Date: 18/06/2012

Start Qty: 3.00

Required Qty: 3.00

D4377-1

Manufactured No

110

Each

14.0000

\*\*  3

\*D4377-1\*

Placard

12/16/54

Location

Loc Qty

Loc Code

ST109

14

75671

14

3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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**NOTE:** Date & initial all entries

# DART SERVICE INSTRUCTION

TO AMEND INSTALLATION INSTRUCTIONS IIN-D212-580-2 Rev. C AND  
INSTRUCTIONS FOR CONTINUED AIRWORTHINESS ICA-D212-580 REV. 4

REF CANADIAN STC: SH92-16

REF FAA STC: SH975NE

REF EASA STC: 10017077

REF BRAZIL STC: 2009S11-09

## PURPOSE

THE PURPOSE OF THIS DART SERVICE INSTRUCTION IS TO CORRECT A PART NUMBER ERROR IN  
INSTALLATION INSTRUCTIONS IIN-D212-580 REV. C AND INSTRUCTIONS FOR CONTINUED AIRWORTHINESS  
ICA-D212-580 REV. 4. LED LIGHT PART NUMBER EWLA1000DBDSW SHOULD READ EWLA1000DBDSOW.

## PARTS LIST CORRECTION

7.0 PARTS LIST (IIN-D212-580-2 REV. C)

Qty	Part Number	Description
<del>1</del>	D212-580-043	LED Pulse Light Kit

IS:

2	EWLA1000DBDSOW	LED Light
---	----------------	-----------

WAS:

2	EWLA1000DBDSW	LED Light
---	---------------	-----------

12/06/04  
NO. 85201M3  
WORK ORDER  
WITHOUT NOTICE  
SUBJECT TO AMENDMENT  
UNCONTROLLED COPY  
ENGINEERING  
RETURN TO  
SHOP COPY

CANADA  
DEPARTMENT OF TRANSPORT  
AIRCRAFT CERTIFICATION  
BRANCH  
DAO # 01-O-01

APPROVED  
BY:   
D. SHEPHERD (DE # 02)

DATE: 12.02.16  
CERT. NO.: SH92-16  
ISSUE NO.: 4

A	NEW ISSUE	AP	12.02.16
REV.	DESCRIPTION	BY	DATE
DESIGN	AP	DART AEROSPACE LTD	
DRAWN	AP	HAWKESBURY, ONTARIO, CANADA	
CHECKED	AP	DRAWING NO.	REV. A
MFG. APPR.	N/A	DSI 9596	SHEET 1 OF 2
APPROVED	AP	TITLE	SCALE
DE APPR.	AP	PARTS LIST CORRECTION	NTS
DATE	12.02.16	COPYRIGHT © 2012 BY DART AEROSPACE LTD	
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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



25.12 PARTS LIST (ICA-D212-580 REV. 4)

QTY 562 -041	QTY 563 -041	QTY 580 -041	QTY 580 -043	Part Number	Description
<del>X</del>				D204-562-041	DUAL MIRROR INSTALLATION
	<del>X</del>			D205-563-041	DUAL MIRROR INSTALLATION
		<del>X</del>		D212-580-041	DUAL MIRROR INSTALLATION
			<del>X</del>	D212-580-043	LED PULSE LIGHT KIT

**IS:**

			2	EWLA1000DBDS0W	LED Light
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**WAS:**



			2	EWLA1000DBDSDW	LED Light
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CANADA  
DEPARTMENT OF TRANSPORT  
AIRCRAFT CERTIFICATION  
BRANCH  
DAO # 01-O-01

APPROVED

BY:   
D. SHEPHERD (DE # 02)

DATE: 12.02.16  
CERT. NO.: SH92-16  
ISSUE NO.: 4

DESIGN	AP	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
DRAWN	AP		
CHECKED	UP	DRAWING NO.	REV. A
MFG. APPR.	N/A	DSI 9596	SHEET 2 OF 2
APPROVED		TITLE	SCALE
DE APPR.		PARTS LIST CORRECTION	NTS
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05201

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

## 7.0 PARTS LIST

Qty	Part Number	Description
X	D212-580-043	LED Pulse Light Kit
2	EWLA1000DBDSDW	LED Light
2	D4078-1	Clamp Half
2	D4079-1	Clamp Half, Attachment
2	D4081-1	Bushing
1	MS26574-3	Circuit Breaker
1	MS22073-3	Circuit Breaker
1	MS24524-21	Switch (On-Off-On)
1	1210/2405-2A	Pulse Light Module
1	206486-2	Connector, Socket (J1)
1	206485-1	Connector, Plug (P1)
1	206458-1	Feed-thru, Receptacle (J2/J3)
1	206460-1	Connector, Plug (P2)
1	205838-1	Connector, Plug (P3)
10	M39029/64-369	Contacts, Pins (J1)
30	M39029/63-368	Contacts, Sockets (P1/P2/P3)
4	1-206062-4	Connector Backshell
2	AN4-17A	Bolt
4	AN3-7A	Bolt
2	MS21042L4	Nut
7	MS21042L3	Nut
4	NAS1149D0463J	Washer
8	NAS1149D0363J	Washer
4	AN525-832R10	Screw
4	MS21042L08	Nut
8	NAS1149DN816J	Washer
4	MS35206-217	Screw
4	MS21042L04	Nut
8	NAS1149DN432J	Washer
1	D4377-1	Placard

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Revision: C  
Date: 11.03.21

## 25.12 PARTS LIST (ICA-D212-580 REV. 4)

QTY 562 -041	QTY 563 -041	QTY 580 -041	QTY 580 -043	Part Number	Description
<del>X</del>				D204-562-041	DUAL MIRROR INSTALLATION
	<del>X</del>			D205-563-041	DUAL MIRROR INSTALLATION
		<del>X</del>		D212-580-041	DUAL MIRROR INSTALLATION
			<del>X</del>	D212-580-043	LED PULSE LIGHT KIT

**IS:**

			2	EWLA1000DBDS0W	LED Light
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**WAS:**



			2	EWLA1000DBDS0W	LED Light
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CANADA  
DEPARTMENT OF TRANSPORT  
AIRCRAFT CERTIFICATION  
BRANCH  
DAO # 01-O-01

APPROVED

BY:   
D. SHEPHERD (DE # 02)

DATE: 12.02.16  
CERT. NO.: SH92-16  
ISSUE NO.: 4

DESIGN	AP	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA
DRAWN	AP	
CHECKED	UP	DRAWING NO. REV. A
MFG. APPR.	N/A	DSI 9596 SHEET 2 OF 2
APPROVED		TITLE SCALE
DE APPR.		PARTS LIST CORRECTION NTS
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